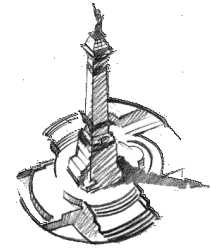




Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



RFQ-14DPW-845, Description & Project No. pa-17-047; Central Canal Trail Asphalt Repairs		Dept. Contact Name		Reviewed By Sherry Owens 317-327-3577		Date	Written Quote
Vendor	Prop Pkg Sec 1-9	Bid Surety	E-Verify	Notarized Signature	Bid Amount	Comments	
HASCO, INC.	X		X	X	\$23,500.00		

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____